



# Purchase Order

## PO No. 19127229

Order Date: 5/31/2019

Internal Tracking No.: 21741 19-0006519

### Contractor Info

Mono Machines LLC dba Supply Chimp  
12634995182  
1133 Broadway Ste 706  
New York, NY 10010

(800) 592-1306

### Bill To

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

### Ship To

Guillermo Hernandez  
twc  
915-832-6595  
1359 Lomaland Dr  
STE 300  
El Paso TX 79935

**NOTE TO CONTRACTOR:** Guillermo Hernandez 1359 Lomaland Dr STE 300, El Paso Tx 79935 915-832-6595

### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	<a href="mailto:montinique.holder-hall@twc.state.tx.us">montinique.holder-hall@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60585	SWI50050	<b>Swingline Staple Cartridge, 30-Sheet - Capacity, 5, 000/Box</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 MPN: SWI50050 Manufacturer Name: Swingline GBC	6	BOX	11.22	\$67.32
2	61562	MMM65424SSAUCP	<b>Post-it Notes Super Sticky 65424SSAUCP Pads in Rio de Janeiro Colors, 3 x 3, 70-Sheet, 24/Pack</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 MPN: MMM65424SSAUCP Manufacturer Name: Post-it	15	PKG	26.39	\$395.85



# Purchase Order

PO No. 19127229

Order Date: 5/31/2019

Internal Tracking No.: 21741 19-0006519

**Total \$463.17**